

SECRET

OSA-1895-65
5 May 1965

SUBJECT: Contract SC-58

TO: Hal

Pass to

25X1

As noted in the attached copy of letter, Wayne has disallowed \$44.32 which we have deducted from balance of \$303.68 due on Invoice No. 10-19. We have this day processed a payment for \$259.36.

I also wish to advise you that as of this date we are closing this contract.

Sincerely yours,

SIGNED

Tom

Enclosures:
2 Memos

B&F/OSA, rgu (5 May 65)

Distribution:

Orig & 1-Addressee, w/atts

—1-B&F/OSA (Contr SC-58, CJM), wo/att
1-RB/OSA, wo/att



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